

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1967058
Invoice Date 02/26/10
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,575.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,575.00
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W.R. Grace & Co.
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 Boca Raton, FL 33486

Invoice Number 1967058
 Invoice Date 02/26/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2010

Date	Name	Hours
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01/04/10	Ament Assist K&E with hearing preparation (1.0); various e-mails, meetings and telephone calls re: same (.50).	1.50
01/05/10	Ament Assist K&E with hearing preparation.	1.00
01/06/10	Ament Various e-mails, conference calls and meetings to assist K&E with hearing preparation.	1.00
01/07/10	Ament Various e-mails and meetings to assist K&E with conclusion of confirmation hearings in Pittsburgh (1.0); provide K. Blake with various pleadings relating to motion for summary judgment per request (.50).	1.50
01/08/10	Ament Review e-mails from J. O'Neill and J. Baer re: agenda for 1/25/10 hearing (.10); attention to matters relating to conclusion of confirmation hearings (.70); various e-mails and meetings re: same (.60).	1.40
01/11/10	Ament Attend to matters relating to confirmation hearings (.20); various e-mails and meetings re: same (.20); e-mails with P. Cuniff re: 1/25/10 hearing binders (.10); review preliminary agenda received	.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 26, 2010

Invoice Number 1967058
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Date	Name		Hours
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		from J. O'Neill (.10); update hearing binders (.10); hand deliver same to Judge Fitzgerald (.10).	
01/12/10	Ament	Circulate preliminary agenda to team (.10); provide various transcripts to T. Rea per request (.20).	.30
01/14/10	Ament	E-mail to team re: change of hearing of 2/22 to 2/16.	.10
01/19/10	Ament	Review 1/25/10 hearing binder received from J. O'Neill (.10); various e-mails with P. Cuniff re: agenda (.20).	.30
01/20/10	Ament	Update hearing binders per J. O'Neill request (.20); e-mails with P. Cuniff re: agenda (.10); hand deliver same to Judge Fitzgerald (.10); circulate agenda to team (.10).	.50
01/21/10	Ament	E-mails with K. Love re: confirmation hearing.	.20
01/25/10	Ament	E-mails re: confirmation hearings.	.20
01/26/10	Ament	Various e-mails re: Jan. confirmation hearings.	.20

TOTAL HOURS			9.00

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	9.00	at \$ 175.00 =	1,575.00

CURRENT FEES 1,575.00

TOTAL BALANCE DUE UPON RECEIPT \$1,575.00
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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1967059
Invoice Date 02/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,548.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,548.50
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 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1967059
 Invoice Date 02/26/10
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2010

Date	Name		Hours
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01/04/10	Ament	Attend to billing matters (.10); meet with D. Cameron re: same (.10); follow-up e-mails re: same (.10).	.30
01/07/10	Ament	Attend to billing matters (.10); meet with D. Cameron re: same (.10); telephone call to Grace re: same (.10).	.30
01/15/10	Ament	Attend to billing matters relating to 2010 billing rates for 2010 fee applications.	.50
01/22/10	Ament	Attend to billing matters relating to 2010 rates for 2010 fee applications.	.50
01/25/10	Ament	E-mails re: Dec. monthly fee application and quarterly fee application.	.10
01/25/10	Muha	Revisions to fee and expense detail for December 2009 monthly fee application.	.70
01/26/10	Lord	Draft, e-file and serve CNO to Reed Smith November monthly fee application.	.40
01/27/10	Muha	Additional revisions to fee and expense details for December 2009 monthly application.	.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 26, 2010

Invoice Number 1967059
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Date	Name		Hours
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01/28/10	Ament	Calculate fees and expenses for Dec. monthly fee application (.70); prepare spreadsheet re: same (.40); draft Dec. monthly fee application (.30); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); e-mails with J. Lord re: quarterly fee application (.10).	1.80
01/28/10	Lord	Revise and prepare Reed Smith 102nd monthly fee application for e-filing and service (.9); communicate with S. Ament re: same and quarterly application (.1).	1.00
01/28/10	Muha	Make final review of and revisions to December 2009 monthly fee application.	.40
TOTAL HOURS			6.40

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.50 at \$ 400.00 =		600.00
John B. Lord	1.40 at \$ 240.00 =		336.00
Sharon A. Ament	3.50 at \$ 175.00 =		612.50

CURRENT FEES 1,548.50

TOTAL BALANCE DUE UPON RECEIPT \$1,548.50

=====

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1967060
Invoice Date 02/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	64,817.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$64,817.50
	=====

REED SMITH LLP
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 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1967060
 Invoice Date 02/26/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2010

Date	Name		Hours
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01/03/10	Blake	Emails with T. Rea re: assistance preparing mediation statement.	.10
01/04/10	Ament	Assist team with various issues relating to PD claims.	.20
01/04/10	Blake	Meeting with T. Rea re: mediation statement.	.10
01/04/10	Cameron	Attention to hearing issues (0.4); review materials regarding Speights claims (0.8).	1.20
01/04/10	Rea	Conference with K. Blake re: mediation statement.	.30
01/05/10	Ament	Assist team with various issues relating to PD claims.	.10
01/05/10	Blake	Work on mediation memorandum for T. Rea (2.0); continue review of additional claim related produced documents and sixteen claim summary (2.0).	4.00
01/05/10	Cameron	E-mails regarding Speights claims.	.30
01/05/10	Restivo	Work re: Speights' two Canadian claims and research re: medical asbestos payments reporting.	.70

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Invoice Number 1967060

60033 Claim Analysis Objection, Resolution & EstimationPage 2
(Asbestos)

February 26, 2010

Date	Name		Hours
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01/06/10	Ament	Assist team with various issues relating to PD claims.	.10
01/06/10	Blake	Work on mediation memorandum for T. Rea (2.0); continue work on sixteen claim file summary (2.5).	4.50
01/06/10	Cameron	Review Speights and DSG claim materials.	.90
01/06/10	Rea	E-mails to L. Flatley re: DGS mediation.	.10
01/07/10	Ament	Assist team with various issues relating to PD claims.	.10
01/07/10	Blake	Correspond with Library re: Johns Manville claim file and state property information needed (0.5); work on mediation statement (9.8).	10.30
01/07/10	Cameron	Review materials from prior DGS mediation.	.80
01/07/10	Young-Jones	Research re: CA state-owned property and other issues identified by K. Blake.	2.80
01/08/10	Ament	Assist team with various issues relating to PD claims.	.10
01/08/10	Blake	Work on mediation memo for T. Rea (2.0); email draft to T. Rea (0.1).	2.10
01/09/10	Cameron	Review materials relating to DGS mediation.	1.00
01/11/10	Ament	Assist team with various issues relating to PD claims.	.10
01/11/10	Cameron	Review joint pretrial for Canadian claims and e-mails regarding same (0.4); review DGS claim materials (0.4).	.80
01/11/10	Flatley	With T. Rea re: preparation for mediation with DGS.	.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection, Resolution & Estimation
 (Asbestos)
 February 26, 2010

Invoice Number 1967060

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Date	Name		Hours
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01/11/10	Rea	Conference with L. Flatley re: DGS mediation (.5); review and revise mediation statement (.8); prepare pretrial report for Canadian claims (1.2).	2.50
01/12/10	Ament	Assist T. Rea with various issues relating to PD claims.	.20
01/12/10	Rea	Revised DGS mediation statement.	5.50
01/13/10	Ament	Assist team with various issues relating to PD claims.	.10
01/13/10	Flatley	With T. Rea re: DGS mediation.	.20
01/13/10	Rea	Drafted DGS mediation statement (4.5); revised pretrial statement for Canadian claims (.4).	4.90
01/13/10	Restivo	Telephone calls and emails re: executed Canadian settlement papers and pre-trial conference on remaining two Canadian claims.	1.00
01/14/10	Ament	Assist team with various issues relating to PD claims.	.10
01/14/10	Blake	Email to T. Rea re: building construction dates (0.1); attention to locating information and updating chart (1.5); additional work on sixteen claim file summary (3.8)	5.40
01/14/10	Cameron	Review draft mediation statement and e-mails regarding same.	.80
01/14/10	Rea	Revised DGS mediation statement (2.2); revised pretrial statement for Canadian claims (.5).	2.70
01/14/10	Restivo	Work on DGS Mediation, Speights Canadian claims, and audit response.	1.50
01/15/10	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.

Invoice Number 1967060

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(Asbestos)

February 26, 2010

Date	Name		Hours
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01/15/10	Blake	Conduct research on sixteen property locations including square footage and bids and work on sixteen claim files summary.	5.20
01/15/10	Flatley	Review draft mediation email and note to T. Rea (0.6); with T. Rea re: mediation statement (0.2).	.80
01/15/10	Rea	Finalize DGS mediation statement and preparation for mediation.	2.40
01/18/10	Rea	Prepare motions for Canadian settlement agreements.	.90
01/18/10	Rea	Finalize DGS mediation statement.	.50
01/19/10	Ament	Assist team with various issues relating to PD claims.	.10
01/19/10	Blake	Additional research on sixteen property addresses and work on claim file summary (1.7); email to T. Rea re: claim file summary (0.1).	1.80
01/20/10	Blake	Final edits on sixteen claim file summary memo (1.1); conference with T. Rea on WR grace status and discovery (0.2).	1.30
01/20/10	Flatley	Emails re: DGS mediation.	.20
01/20/10	Rea	Meeting with K. Blake re: DGS and e-mails re: mediation.	.60
01/21/10	Ament	Assist team with various issues relating to PD claims.	.20
01/21/10	Blake	Work on asbestos square footage index needed by T. Rea for upcoming mediation and complete.	1.10
01/21/10	Cameron	Review DGS mediation statement and meet with T. Rea (0.9); telephone call with R. Finke regarding mediation (0.2); review notes from prior mediation (0.3).	1.40

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 60033 Claim Analysis Objection Resolution & Estimation
 (Asbestos)
 February 26, 2010

Invoice Number 1967060

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Date	Name		Hours
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01/21/10	Flatley	Emails and replies about DGS mediation preparation and other preparation for meeting/call (0.9); with T. Rea to prepare for R. Finke call (0.9); conference call with R. Finke and T. Rea re: preparation for DGS mediation and follow-up emails, etc. (1.1); emails and replies (0.4).	3.30
01/21/10	Rea	Preparation for DGS mediation (4.0); call with D. Speights and revisions to Canadian pretrial statement (.3).	4.30
01/21/10	Restivo	Pre-trial statement on remaining two Canadian claims.	.50
01/22/10	Ament	Assist team with various issues relating to PD claims.	.10
01/22/10	Cameron	Review DGS materials for mediation.	.90
01/22/10	Flatley	Emails and replies re: mediation (0.5); prepare for mediation (0.9).	1.40
01/22/10	Rea	Multiple e-mails re: DGS mediation (.3); compile mediation binders (.3); e-mails re: Omnibus Hearing (.2).	.80
01/25/10	Ament	Assist team with various issues relating to PD claims.	.10
01/25/10	Cameron	Review materials relating to DSG and Speights claims and meet with J. Restivo and T. Rea (0.8); prepare for and participate in part of hearing/status conference regarding Speights claims (1.1).	1.90
01/25/10	Flatley	Preparation for DGS mediation to be held January 27 (4.8); with T. Rea and follow-up (0.4).	5.20
01/25/10	Rea	Meeting with J. Restivo re: Canadian trial (.3); call with J. Welsh re: DGS mediation (.8); Omnibus Hearing (1.0); revise Canadian pre-trial statement (.2);	3.60

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Invoice Number 1967060

60033 Claim Analysis Objection Resolution & EstimationPage 6
(Asbestos)

February 26, 2010

Date	Name		Hours
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		preparation for DGS mediation (1.3).	
01/25/10	Restivo	Omnibus Hearing (telephonic) re: Speights' Canadian claims.	2.50
01/26/10	Ament	Assist team with various issues relating to PD claims.	.20
01/26/10	Cameron	Meet with T. Rea regarding mediation, review mediation statements and e-mails regarding same (0.7); review Speights claims materials (0.4).	1.10
01/26/10	Flatley	Preparation for DGS mediation (1.3); with T. Rea re: preparation for mediation (0.4); emails and replies (0.2); further mediation preparation, including reviewing supplemental DGS memorandum and email about it (0.9); second meeting with T. Rea (0.3).	3.10
01/26/10	Rea	Preparation for DGS mediation.	4.30
01/26/10	Restivo	DGS mediation planning; receipt/review of various pleadings.	1.00
01/27/10	Ament	Assist team with various issues relating to PD claims.	.10
01/27/10	Flatley	Preparation for DGS mediation during travel to Philadelphia (2.5); with T. Rea to prepare for mediation (0.5); participate in mediation (7.5); follow-up with T. Rea (0.5).	11.00
01/27/10	Rea	Preparation for DGS mediation on trip to Philadelphia (1.5); participation in mediation (7.5); follow up with L. Flatley (.5); preparation with L. Flatley (.5).	10.00
01/27/10	Restivo	Telephone conference with D. Armstrong.	.40

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 (Asbestos)
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Date	Name		Hours
-----	-----		-----
01/28/10	Ament	Assist team with various issues relating to PD claims.	.10
01/28/10	Cameron	Attention to e-mails regarding mediation of DGS claims.	.50
01/28/10	Flatley	Emails re: DGS mediation status and moving forward.	.80
01/28/10	Rea	Conference with K. Blake re: DGS mediation.	.30
01/28/10	Restivo	Work on issues re: DGS mediation.	1.00
01/29/10	Ament	Assist team with various issues relating to PD claims.	.10
01/29/10	Flatley	Review/analyze materials following mediation (0.6); emails from R. Finke, et al. (0.1).	.70
01/29/10	Rea	Multiple e-mails re: Canadian trial order.	.40

TOTAL HOURS			132.60

TIME SUMMARY	Hours		Rate		Value
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Lawrence E. Flatley	27.30	at	\$ 635.00	=	17,335.50
Douglas E. Cameron	11.60	at	\$ 630.00	=	7,308.00
James J. Restivo Jr.	8.60	at	\$ 685.00	=	5,891.00
Traci Sands Rea	44.10	at	\$ 455.00	=	20,065.50
Kathleen M.K. Blake	35.90	at	\$ 370.00	=	13,283.00
Sharon A. Ament	2.30	at	\$ 175.00	=	402.50
Marguerita T. Young-Jones	2.80	at	\$ 190.00	=	532.00

CURRENT FEES

64,817.50

TOTAL BALANCE DUE UPON RECEIPT

\$64,817.50

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